

FEDERAL **COMMUNICATIONS COMMISSION**
Washington, D. C. **20554**

OFFICE OF
MANAGING DIRECTOR

JAN 08 2003

Dorothy M. Wade
Vice President
Wade Communications, Inc.
Post Office Box **298**
24 Andrews Street
Massena, NY **13662-0298**

Re: Request of Waiver of Late Penalty
Fiscal Year **2000** Regulatory Fee **for** WYBG1050 AM
Fee Control No. 00000RROG-03-016
Bill No. **2001-9-0072**

Dear Ms. Wade:

This is in response to your request, filed **on** behalf of Wade Communications Inc. for a waiver of the \$106.25 penalty for late regulatory fees for **FY 2000** for WYBG 1050 AM. Our records reflect that you have not paid the late penalty.

In support of your request, you state that your check for your FY **2000** regulatory fee cleared your bank on September **28,2000** and that you believe you mailed it well before the September **22,2000** deadline, but that you do not **know the** exact date.

Our records reflect that your FCC Form **159** that accompanied your check was date-stamped by the Mellon Bank **as** received by the Commission **on** September 26,2000

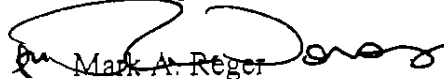
The Communications Act of **1934**, **as** amended, requires the Commission to assess a late payment penalty of 25 percent **on** any regulatory fee not paid **in** a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later **than** the final date **on** which regulatory fees are due for the year. We find that Wade Communications did not meet its obligation to file its regulatory fee to be timely received by the Commission by September 22,2000, the final date of the regulatory fee filing window for FY 2000. We therefore deny your request for rescission of the late payment penalty for late payment **of the fiscal year 2000** regulatory fee.

Dorothy M. Wade, Vice President

2.

Payment of Wade Communication's late payment penalty of \$106.25 for FY 2000 is now due. The late payment penalty must be **filed** together with a copy of Bill No. 2001-9-0072, within 30 days from the date of **this** letter. If you have **any** questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark A. Reger", is written over the printed name.

Mark A. Reger

■

Chief Financial ~~Officer~~

Enclosure:
Copy of Bill No. 2001-9-0072

**Federal Communications Commission
BILL FOR COLLECTION**

FOR INQUIRIES CALL
1-202-418-1995
(Credit and Debt Management Group)

Bill Number				Bill Date				Please write your bill number on your remittance.			
2001-9-0072				12/11/00							

WADE COMMUNICATIONS, INC.
24 ANDREWS STREET
P.O. BOX 298
MASSENA, NY 13662-0298

Federal Communications Commission
 Send a copy of this bill to:
Federal Communications Commission
Credit and Debt Management Group
P.O. BOX 358835
PITTSBURGH, PA 15251-5835

Total Amount Due						Due Date	
\$106.25		Total Amount Due Must Be Received By				01/11/01	

Payment Type Code				Quantity	Fee Due	
F	I	N	E	1	\$106.25	\$106.25
Total Due						\$106.25

Payment Method: **Check** ☐ **(Attach)**
 Credit card ☐ **(Complete Below)**

☐ **MASTERCARD**

☐ **VISA**

Account No.:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

Month
Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the **service(s) / authorization(s)** herein described.

AUTHORIZED SIGNATURE	DATE
----------------------	------

00000 RRG-03-016

WYBG Radio

Wade Communications, Inc.

1050AM

P.O. Box 298, 24 Andrews Street
Massena, N.Y. 13662-0298

(315) 764-0554

Fax: (315) 764-0118

e-mail: wbgradio@slc.com

ybgadio@northnet.org

January 3, 2001

FAX: 202 418-2843)

2001-9-0672

Federal Communications Commission
Attn: Susan A. Donahue, Chief
Revenue and Receivables Operation Group
414 12 Street S.W.
Washington, D.C. 20554

Re: **WYBG**

Dear Mr. Donahue:

My apologies for the delay in acknowledging your letter of 12/11/00, but I have been away. Apparently, your letter was received at the office 12/20/00. It took 9 days. We did call your office and left a message Tuesday 1/2/00.

As always, our intention is to pay this fee promptly and before the due date every year. Even though, check 12366, cleared our bank 9/28/00 (see enclosed), we believe it was sent out well before the September 22, 2000 deadline, but can't tell you the exact day.

We will pay the assessment of \$106.25, per your determination. Hoping to hear from you as soon as possible.

Thank you for your attention to this matter.

Sincerely,

Dorothy M. Wade
VP

DMW:dm

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

(1) LOCKBOX = 358835

FCC RECEIVED SEP 26 2000

SPECIAL USE
FCC USE ONLY

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)		(3) TOTAL AMOUNT PAID (U.S. Dollars only)	
WADE COMMUNICATIONS INC		425.00	
(4) STREET ADDRESS LINE NO. 1			
24 ANDREWS ST			
(5) STREET ADDRESS LINE NO. 2			
PO BOX 298			
(6) CITY		(7) STATE	(8) ZIP CODE
MASSENA		NY	13662-0298
(9) DAYTIME TELEPHONE NUMBER (include area code)		(10) COUNTRY CODE (if not in U.S.A.)	
315 7640554			

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)	(12) PAYER (TIN)
BR98-0414-WB	161321584

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME			
(14) STREET ADDRESS LINE NO. 1			
(15) STREET ADDRESS LINE NO. 2			
(16) CITY		(17) STATE	(18) ZIP CODE
(19) DAYTIME TELEPHONE NUMBER (include area code)		(20) COUNTRY CODE (if not in U.S.A.)	

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)	(22) APPLICANT (TIN)

(23A) CALL SIGN/OTHER ID	(24A) PAYMENT TYPE CODE	(25A) QUANTITY
NJB6	0036	000011
(26A) FEE DUE FOR (PTC)	(27A) TOTAL FEE	
425.00	425.00	

(23B) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2	

SECTION D - CERTIFICATION

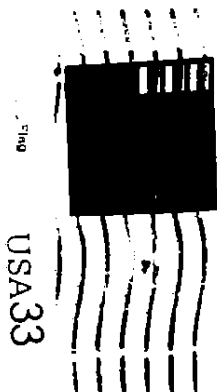
(30) CERTIFICATION STATEMENT
I, DOROTHY M. WADE, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.

SIGNATURE Dorothy M. Wade DATE 9/30/00

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)	MASTERCARD/VISA ACCOUNT NUMBER:	EXPIRATION
<input type="checkbox"/> MASTERCARD		
<input type="checkbox"/> VISA	I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described.	
SIGNATURE		DATE

WADE COMMUNICATION, INC. 1050WYBG
24 Andrew St., P.O. Box 298
Massena, NY 13662-0298



FEDERAL COMMUNICATIONS COMMISSION
PO BOX 358835
PITTSBURGH, PA 15251-5835

1525158835

